



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB23007615-21
Job Sheet 187700



Part No: RB23007615-21

Job Qty: 20 ea

Part Name: Guide



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/12/18

Job Tracking No:

Due Date: 1/10/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG RB23007615 REV B IPP REV A 18.02.20 NEW ISSUE FK VERIFY DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea		1/10/19	0.00	0.00	Start Up Machining-3		JK
120	CNC Lathe	20 pcs		1/10/19	0.30	6.67	SL2500Y		JK
130	QC	20 pcs		1/10/19	0.00	0.00	QC2 Machining-4		JK
140	QC	20 pcs		1/10/19	0.00	0.00	QC8 Machining-4		JK
170	Outsource	20 pcs		1/10/19			ATG001-VC After 10		JK 19-01-08
180	Packaging	20 pcs		1/10/19	0.00	0.00	Packaging2		JK 19-01-08
190	QC	20 pcs		1/10/19	0.00	0.00	QC6		JK 19-01-08
200	Packaging	20 pcs		1/10/19	0.00	0.00	Packaging3-1		JK 19-01-08
210	QC21-SA	20 Ea		1/10/19	0.00	0.00	QC21		JK 19-01-08

Part Op 120 - 1-Machine as per folio FC033 FOLIO REV: AA DWG REV: B 2-Debur

Descriptions: 170 - -Issue P/O to ATG: 100-1220 ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R2.000	6061T6 Round Bar 2.00	1.9600 ft (.098 ea)	90-Start up Operation	50526382.79

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R2.000	2	5	0

Part Specifications

Specifications could not be found.

Plex 12/12/18 7:33 AM Dart.lajeunesse.marie



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S141679



Part: RB23007615-21

Job No: 187700

Serial No/Batch: S141679

Revision: B

Inspector:

Exp Date:

Instructions:

Date: 01/03/19

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

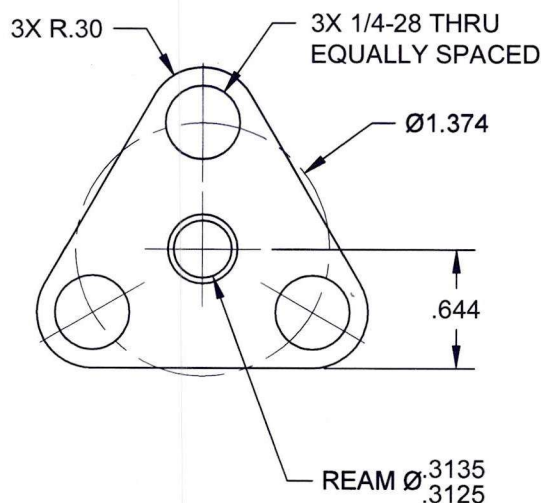
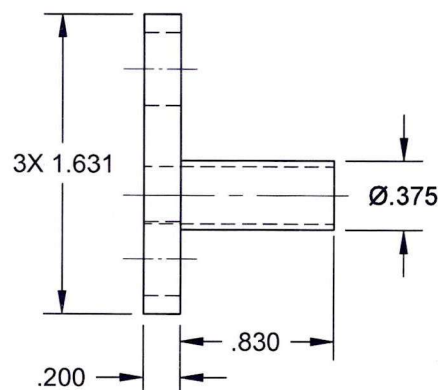
Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

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REVISIONS			
REV	DESCRIPTION	DATE	INITIAL
B	-21 ADDED TO SEPARATE SHEET. CH'D DIM TOLERANCE WAS R.300 IS R.30. ADDED NOTE 3X 1/4-28 THRU EQUALLY SPACED. ADDED MISSING DIM .644.	2/3/14	DPD

TEO ATTACHED



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 187700 MJS
187700

-21
GUIDE

RED BARN MACHINE	
TITLE POWER TURBINE CLEANING KIT	
DWG NO. RB23007615-21	REV B
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	
TOLERANCES ON:	
DECIMALS XXX ± .005	FRACTIONS ± 1/32
XX ± .01	ANGLES ± 5°
X ± .1	
UNLESS OTHERWISE SPECIFIED 1. BREAK ALL SHARP EDGES .015 x 45° PR .015 R 2. DIMENSIONAL LIMITS APPLY AFTER PLATING	
DRAWN BY: COLE	
APPROVED: D. Weil	
HEAT TREAT: ANODIZE BLACK	
FINISH: ANODIZE BLACK	
SPEC MIL-A-8625F, TYPE II, CLASS II	
USED ON MODEL: ALLISON C30	
SCALE 1:1	DATE 2-1-01
SHEET 4 of 7	

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042200



Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

PO No: PO042200
PO Date: 1/8/19
Due Date: 1/15/19
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184221	D1038-58B	Avionics Fastener Rail : Various STC's Issue P/O: _____ Black Anodize as per Dwg D1038	Firmed	-	1/15/19	50 pcs	0 pcs	50 pcs	\$1.75/pcs	\$87.50
2	185729	D5351-1	T-Bolt Spacer : Various STC's ANODIZE BLACK AS PER DWG D5351 NOTE 2 ISSUE P.O: _____ POSSIBLE SUPPLIER :ATG	Firmed	-	1/15/19	50 pcs	0 pcs	50 pcs	\$0.80/pcs	\$40.00
3	185054	D5237-1	Bracket : Various STC's Issue P/O to ATG: _____ ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2 Certification of Conformity is required	Firmed	-	1/15/19	11 pcs	0 pcs	11 pcs	\$2.35/pcs	\$25.85
4	187700	RB23007615-21	Guide -Issue P/O: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	1/15/19	20 pcs	0 pcs	20 pcs	\$0.95/pcs	\$19.00
Grand Total:											\$172.35

DAE
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8-89



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K6A 1K7
Canada

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PURCHASE ORDER

PO042200



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/9/19 8:10 AM dart.tsimiklis.chrisoula



Certificat de Conformité / Certificate of Compliance

(015772-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

015772 - 1

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.		Bon de commande Client Customer Purchase Order No.			
15-Jan-2019		Aman			042200			
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Quantités / Quantities Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
1	D1038-58B Rev.	D1038-58B 01 -ANO-BLACK [ANODIZE BLACK]	ANODIZE CH	50	50	0	0	0
2	D5351-1 Rev.	D5351-1 01 -ANO-BLACK [ANODIZE BLACK]	ANODIZE CH	50	50	0	0	0
3	D5237-1 Rev.	D5237-1 01 -ANO-BLACK [ANODIZE BLACK] MIL-A-8625F TYPE 2 CLASS 2	ANODIZE CH	11	11	0	0	0
4	RB23007615-21 Rev.	RB23007615-21 01 -ANO-BLACK [ANODIZE BLACK] MIL-A-8625F TYPE 2 CLASS 2	ANODIZE CH	20	20	0	0	0

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Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.